

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

OFFICE EXPENSES - Expenditure incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department for an amount of **Rs.7,431 /- (Rupees Seven thousand four hundred and thirty one only)** - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No.228,

Dated:16 -08-2016.

Read:-

Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

\*\*\*\*

**O R D E R:**

Sanction is hereby accorded for payment of an amount of **Rs.7,431/- (Rupees Seven thousand four hundred and thirty one only)** towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

| S. No                                                                 | Name of the Officer & Designation                                | Office / Res., /Fax | Telephone No. | Bill Period              | Amount of Rs.  |
|-----------------------------------------------------------------------|------------------------------------------------------------------|---------------------|---------------|--------------------------|----------------|
| 1.                                                                    | Sri L.V. Subrahmanyam, IAS, Spl.Chief Secretary to Govt., (YS&S) | Home                | 23549944      | 01.07.2016 to 31.07.2016 | 1,833/-        |
| 2.                                                                    | Sri Neerabh Kumar Prasad, IAS Principal Secretary to Govt. (T&C) | Fax                 | 23454966      | 01.07.2016 to 31.07.2016 | 2,588/-        |
| 3.                                                                    | Sri Neerabh Kumar Prasad, IAS Principal Secretary to Govt. (T&C) | Home                | 23556131      | 01.07.2016 to 31.07.2016 | 276/-          |
| 4.                                                                    | Sri Neerabh Kumar Prasad, IAS Principal Secretary to Govt. (T&C) | Peshi               | 23459939      | 01.07.2016 to 31.07.2016 | 1,021/-        |
| 5.                                                                    | Sri K.Sasi Babu, Deputy Secretary to Govt.                       | Office              | 23456717      | 01.07.2016 to 31.07.2016 | 1,144/-        |
| 6.                                                                    | Sri K.Rama Mohan Rao, Deputy Secretary to Govt.(YS&S)            | Office              | 23450600      | 01.07.2016 to 31.07.2016 | 569/-          |
| <b>Total (Rupees Seven thousand four hundred and thirty one only)</b> |                                                                  |                     |               |                          | <b>7,431/-</b> |

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.004301601000076, IFCN No.Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.V. SUBRAHMANYAM,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To  
The Assistant Secretary to Govt., and  
Drawing & Disbursing Officer, YAT&C Dept.,  
M/s. AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad,  
The Dy.PAO, Secretariat Branch, Hyderabad  
Sf/Sc.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**